

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Dawn"s List</b>		Committee ID <b>6369</b>		Statutory Due Date	10/19/2003
				Adjusted Due Date	10/20/2003
				Filed Date	10/20/2003
				Received Date	
Status	<b>Amended</b>	Committee Type <b>Iowa PAC</b>		Amended Date	5/9/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/18/2003	N/A	Renteria, Stacy	Professional Fees	\$1,160.00
	Check # 1066	4720 Westwood Drive West Des Moines, IA 50265	bookkeeping	
7/18/2003	N/A	Carter Printing	Printing & Reproduction	\$140.51
	Check # 1065	1739 E. Grand Des Moines, IA 50316	mailings	
7/18/2003	N/A	Watson, Michelle	Fund-Raiser (Holding)	\$2,000.00
	Check # 1062	683 32nd Street Des Moines, IA 50312	Developing the DAWN strategic plan	
7/18/2003	N/A	Friends of Dick Meye	Fund-Raiser (Holding)	\$100.00
	Check # 1063	5661 Fleur Drive Des Moines, IA 50321	fund raiser	

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Status	Amended	Committee Type Iowa PAC		Amended Date	5/9/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/11/2003	N/A	Carter Printing	Printing & Reproduction	\$209.88
	Check # 1067	1739 E. Grand Des Moines, IA 50316	mailings	
9/10/2003	N/A	Watson, Michelle	Professional Fees	\$2,000.00
	Check # 1068	683 32nd Street Des Moines, IA 50312	Strategic planning	

<b>Total Amount</b>	<b>\$5,610.39</b>
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